

CERTIFICATION OF WORK

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: PA096 Date of Visit: 4/3/19

Contractor Personnel on Site:

- |                        |                        |
|------------------------|------------------------|
| 1. <u>Tony Lazarus</u> | 4. <u>Gray Beitzel</u> |
| 2. <u>Jim Geertgen</u> | 5. _____               |
| 3. <u>Scott Wern</u>   | 6. _____               |

Work Performed:

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

- |                |       |
|----------------|-------|
| 1. <u>8242</u> | _____ |
| 2. <u>8285</u> | _____ |
| 3. _____       | _____ |
| 4. _____       | _____ |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Jim Geertgen Date: 4-3-19

Signed: [Signature]

To be signed by Facility Manager:

By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: M. L. Morrison Date: 4-3-19

Signed: [Signature]

E-Mail:

OTHER RECURRING SERVICES CERTIFICATION OF WORK  
(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: P1096

Date of Visit: 4/3/19

Contractor Personnel on Site:

- |    |                     |    |                     |
|----|---------------------|----|---------------------|
| 1. | <u>Tony Lozano</u>  | 4. | <u>Gary Beitzel</u> |
| 2. | <u>Jim Geertgen</u> | 5. |                     |
| 3. | <u>Scott Wang</u>   | 6. |                     |

Work Performed:

Other Recurring Services

- |    |             |
|----|-------------|
| 1. | <u>8358</u> |
| 2. |             |
| 3. |             |
| 4. |             |

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: J. Geertgen Date: 4-3-19

Signed: [Signature]

To be signed by Facility Manager:

BC

By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: Mitchel Morrison Date: 4-3-19

Signed: [Signature]

E-Mail: Mitchel.w. Morrison, m.1 Smail, m.1

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST THERMOSTATS

SITE AND BLDG #:

P0086-02

LOCATION/RM #:

Om

WO# 8288

ASSET # 6283

MECHANIC

SIGNATURE:



DATE:

4/3/18

START TIME:

925

FINISH TIME:

935

CHECKS		SPECIAL INSTRUCTIONS		TO BE PERFORMED AT EACH INSPECTION SERVICE	
YES	NO	YES	NO	YES	NO
1 In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered.					
2 Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.					
1 If EMS (Energy Management System) exists, run the manufacturers diagnostic software for the wireless system. This diagnostic shall produce a report of all functional aspects of the wireless system indicating faults that should be addressed in this maintenance.					
2 Review all zone set points at the server.					
3 Inspect thermostat installation; ensure mounting is correct, fastened secure and that the thermostat is not blocked by equipment generating heat or furniture blocking air circulation.					
4 Remove thermostat cover and lightly blow away any accumulated dust with canned low pressure air.					
5 Check time-of-day schedule to confirm consistency with facility operation. Adjust schedule as needed.					
6 If applicable, replace battery as needed.					

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For any deficiencies found exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and a detailed description of the deficiency.

Additional Notes:

2 R

Wess

Ser

70

Actual

69.7

5-5-

61





# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST THERMOSTATS

SITE AND BLDG #:

PA 096 - 02

MECHANIC

SIGNATURE

DATE:

4/3/19

LOCATION/RM #:

OMS

WO#

822r

ASSET #

5622

START TIME:

915

FINISH TIME:

920

CHECKS		SPECIAL INSTRUCTIONS		TO BE PERFORMED AT EACH INSPECTION SERVICE	
NO.	DESCRIPTION	YES	NO	YES	NO
1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered.				
2	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.		✓		
1	If EMS (Energy Management System) exists, run the manufacturer's diagnostic software for the wireless system. This diagnostic shall produce a report of all functional aspects of the wireless system indicating faults that should be addressed in this maintenance.		✓		
2	Review all zone set points at the server.		✓		
3	Inspect thermostat installation; ensure mounting is correct, fastened secure and that the thermostat is not blocked by equipment generating heat or furniture blocking air circulation.		✓		
4	Remove thermostat cover and lightly blow away any accumulated dust with canned low pressure air.		✓		
5	Check time-of-day schedule to confirm consistency with facility operation. Adjust schedule as needed.		✓		
6	If applicable, replace battery as needed.		✓		

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For any deficiencies found exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and a detailed description of the deficiency.

To be performed by: HVAC Technician

Additional Notes:

1 Pc Center

Ser 55 Actual 56

B/C

# PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST THERMOSTATS

SITE AND BLDG #:

P0 09C-02

MECHANIC

SIGNATURE:

DATE:

4/3/18

LOCATION/RM #:

0ms

WO#

8281

ASSET #

5636

START TIME:

920

FINISH TIME:

925

CHECKLIST INSTRUCTIONS		TO BE PERFORMED AT EACH INSPECTION SERVICE	
NO.	DESCRIPTION	YES	NO
1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered.		
2	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.		
1	If EMS (Energy Management System) exists, run the manufacturers diagnostic software for the wireless system. This diagnostic shall produce a report of all functional aspects of the wireless system indicating faults that should be addressed in this maintenance.		
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To be performed by: HVAC Technician

Additional Notes:

1 PC Case  
Ser 55 Action 61

BK